



DEPARTMENT OF THE ARMY
HEADQUARTERS, UNITED STATES ARMY FORCES COMMAND
FORT MCPHERSON, GEORGIA 30330-6000

REPLY TO
ATTENTION OF

AFLG-PR

15 December 1999

MEMORANDUM FOR ALL FORSCOM DOCS

SUBJECT: Contracting Information Letter (CIL) 00-08

1. This CIL contains information on the following subjects:

a. Annual Report of Unauthorized Commitments (UACs) - FY 99
and

b. Deviation Number 00-DEV-01: Class Deviation to the
Federal Acquisition Regulation (FAR) and Defense Federal
Acquisition Regulation Supplement (DFARS) Regarding Overseas Use
of Standard Form 44, Purchase Order - Invoice - Voucher.

2. Annual Report of Unauthorized Commitments (UACs) - FY 99.
Reference memo, AFLG-PR, 8 December 1999, SAB (encl 1). For
additional information, please contact Ms. Bonnie Kennedy at DSN
367-5602.

3. Deviation Number 00-DEV-01: Class Deviation to the Federal
Acquisition Regulation (FAR) and Defense Federal Acquisition
Regulation Supplement (DFARS) Regarding Overseas Use of Standard
Form 44, Purchase Order - Invoice - Voucher. Reference memo,
SAAL-PP, 1 December 1999, SAB (encl 2). Army contracting
activities are permitted to use the Standard Form 44 (SF44)
outside the United States up to a threshold of \$25,000, subject
to the same limitations set forth in DFARS Subpart 213.301,
Governmentwide Commercial Purchase Card.

2 Encls
as

TONI M. GAINES
Chief, Contracting
Division, DCSLOG
Principal Assistant Responsible
for Contracting



DEPARTMENT OF THE ARMY
HEADQUARTERS UNITED STATES ARMY FORCES COMMAND
1777 HARDEE AVENUE SW
FORT MCPHERSON GEORGIA 30330-1062

REPLY TO
ATTENTION OF

AFLG-PR

8 December 1999

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Annual Report of Unauthorized Commitments (UACs)- FY99

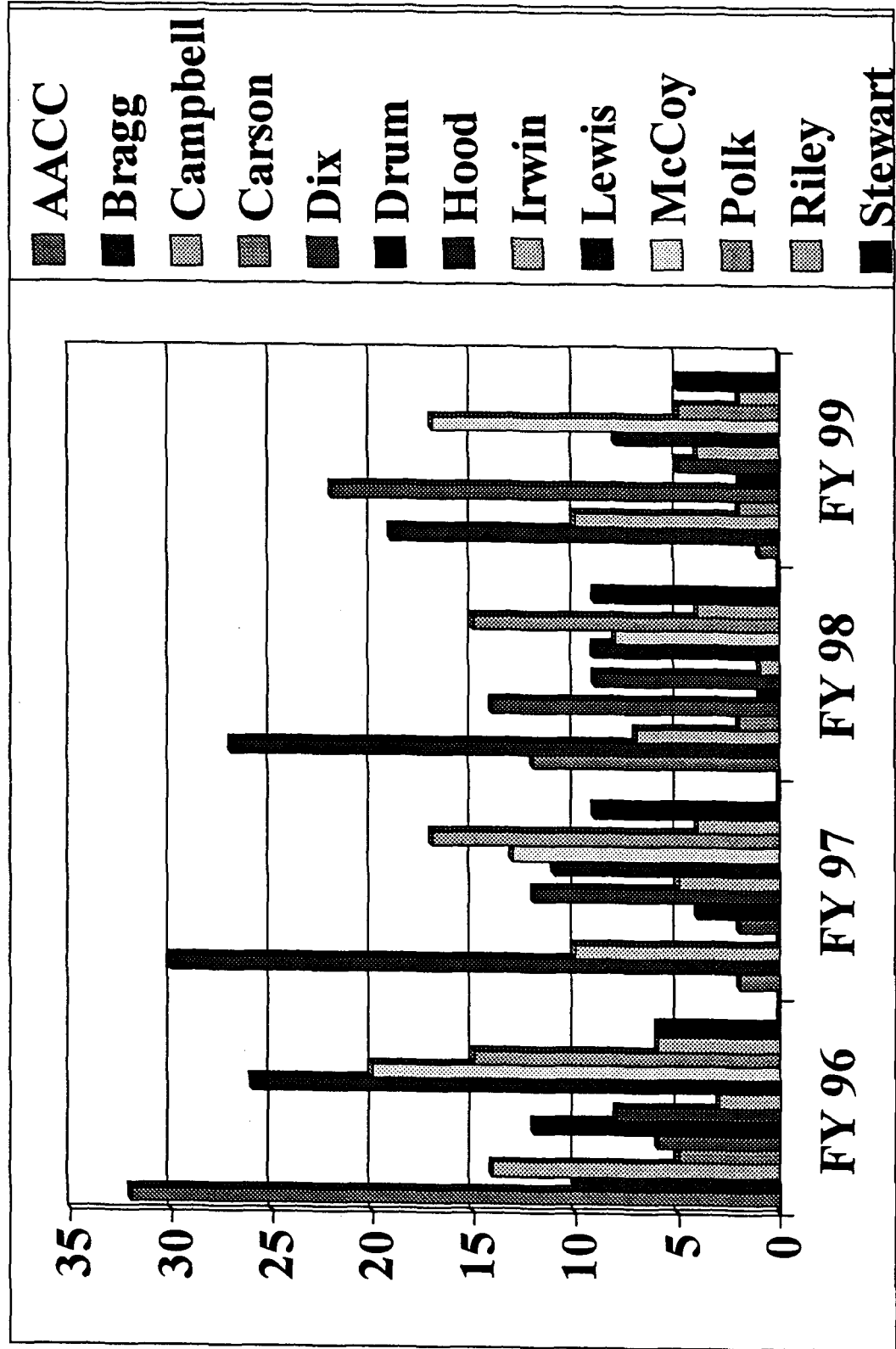
1. Congratulations to all of you Directors of Contracting (DOCs) for your tremendous efforts in managing the FORSCOM Unauthorized Commitment (UAC) Program. Your efforts continue to have a positive effect by decreasing the total number of UACs committed by customers in the FORSCOM family of installations. In FY99 the total number of UACs decreased 13.5 percent from FY98. Trend analysis indicates that the total number of UACs has decreased by 31 percent or nearly a third since FY96.
2. We believe the factors contributing to the continued effectiveness of the UAC Program are the initiatives you are using throughout the year. Initiatives such as aggressive customer education programs, the extensive use of and training on the Government Purchase Card, briefings to incoming commanders about proper contracting procedures, and your involvement of commanders at all levels to combat UACs.
3. Although there is a downward trend in UACs, you should continue to closely monitor UAC activity to ensure this downward trend in the future. You are reminded to report quarterly those UACs below \$25,000 dollars to respective concurring officials and Garrison Commanders, as required by FORSCOM Federal Acquisition Regulation Supplement (FFARS) 1.602-3-90(a)(5).
4. Contact Bonnie Kennedy, DSN 367-5602, for additional information.

- 2 Encl
1.UACs by Instal.
2.Total UACs

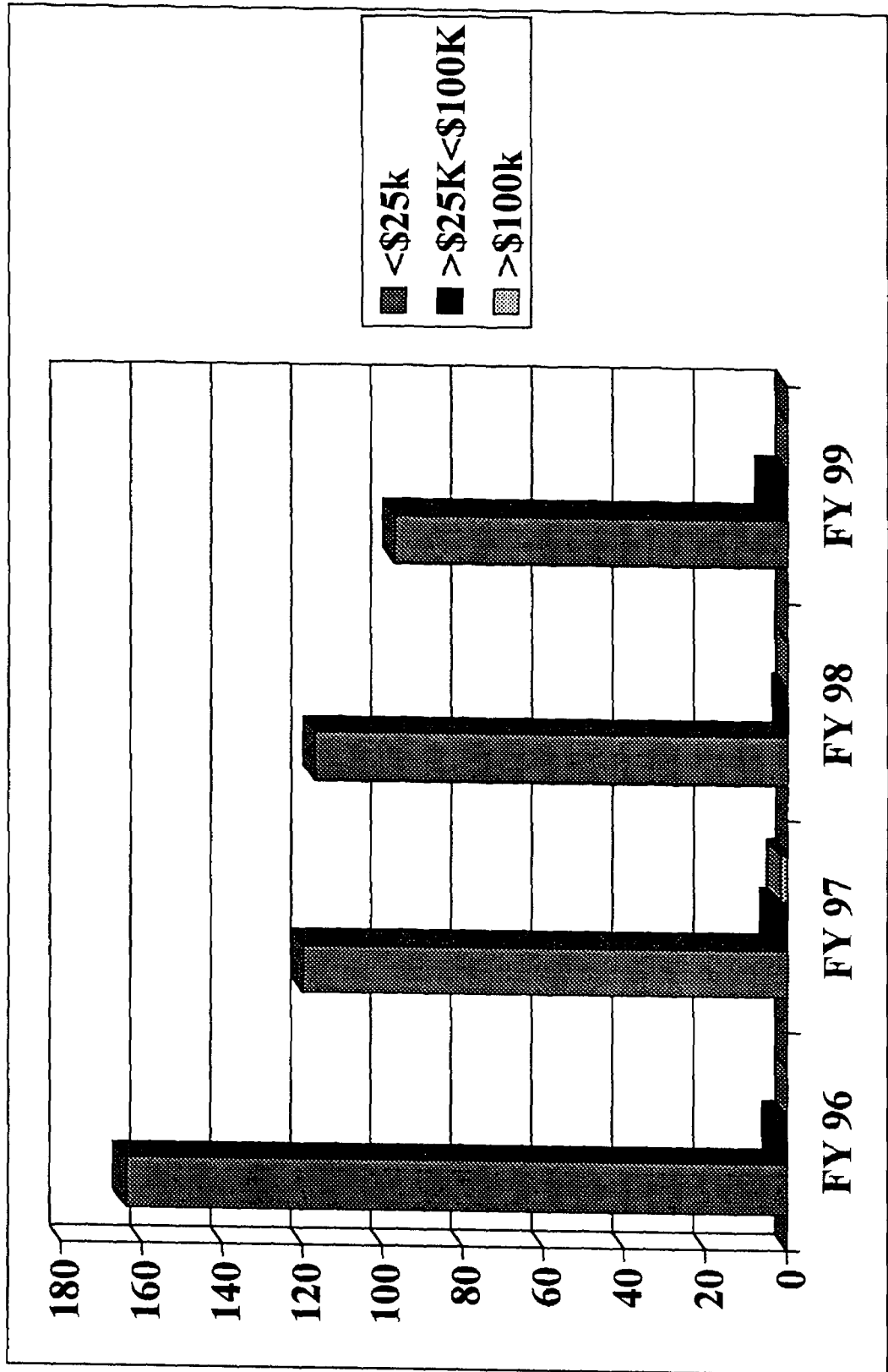
TONI M. GAINES
Chief, Contracting
Division, DCSLOG
Principal Assistant Responsible
For Contracting

Encl 1

UACs for Each Installation



TOTAL UACS



DEC 13 1999



REPLY TO
ATTENTION OF

DEPARTMENT OF THE ARMY
OFFICE OF THE ASSISTANT SECRETARY OF THE ARMY
ACQUISITION LOGISTICS AND TECHNOLOGY
103 ARMY PENTAGON
WASHINGTON DC 20310-0103

01 DEC 1999

SAAL-PP

MEMORANDUM FOR SEE DISTRIBUTION

SUBJECT: Deviation Number 00-DEV-01: Class Deviation to the Federal Acquisition Regulation (FAR) and Defense Federal Acquisition Regulation Supplement (DFARS) Regarding Overseas Use of Standard Form 44, Purchase Order – Invoice – Voucher

I hereby grant an Army-wide deviation to Federal Acquisition Regulation (FAR) Subpart 13.306 and DFARS Subpart 213.306. Pursuant to this deviation, Army contracting activities are now permitted to use the Standard Form 44 (SF 44) outside the United States up to a threshold of \$25,000, subject to the same limitations set forth in Defense Federal Acquisition Regulation Supplement (DFARS) Subpart 213.301, Governmentwide Commercial Purchase Card.

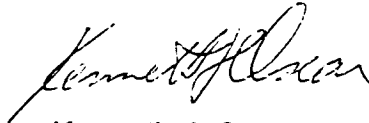
This is a deviation within the definition of FAR Subpart 1.401(c). It should not have a significant effect beyond the internal operating procedures of the Army, or a significant cost of administrative impact on offerors or contractors. This class deviation does not change the statutory requirements or contract clauses that affect overseas procurements. The deviation provides an effective means for contracting officers to conduct mission-essential business overseas with vendors that do not accept the Governmentwide Commercial Purchase Card.

Contracting activities are reminded that the Governmentwide Commercial Purchase Card is the preferred instrument for acquiring goods and services overseas, within the limitations set forth in the FAR, if the selected vendor accepts the card. You are also reminded that extreme care is essential to assure that individuals accorded this expanded authority possess the experience and training commensurate to the responsibility.

This deviation is available for use until January 1, 2002. The assigned deviation number is 00-DEV-01. The deviation will not be published for public comment in the Federal Register since it is not expected to have a significant cost or administrative impact on offerors or contractors.



This deviation is made pursuant to Test-Waiver Authority granted to me by the Director of Defense Procurement in her memorandum of September 30, 1999.



Kenneth J. Oscar
Deputy Assistant Secretary of the Army
(Procurement)

DISTRIBUTION:

PRINCIPAL ASSISTANTS RESPONSIBLE FOR CONTRACTING
HQ, U.S. Army Materiel Command, ATTN: AMCRDA-AC (PARC),
5001 Eisenhower Avenue, Alexandria, VA 22333-0001

U.S. Army Aviation and Missile Command, ATTN: AMSAM-AC,
Building 4488, Redstone Arsenal, AL 35898-5000

U.S. Army Materiel Command Acquisition Center, ATTN: AMSSB-AC,
4118 Susquehanna Avenue, Aberdeen Proving Ground, MD 21005-
5002

U.S. Army Communications-Electronics Command, ATTN: AMSEL-AC,
Building 1208E, Fort Monmouth, NJ 07703-5000

U.S. Army Industrial Operations Command, ATTN: AMSIO-AC, Building
350, 5th Floor, N Wing, Rock Island, IL 61299-6000

U.S. Army Tank-automotive and Armaments Command, ATTN:
AMSTA-AQ, Building 231, Warren, MI 48397-5000

Defense Supply Service - Washington, 5200 Army Pentagon,
Washington, DC 20310-5200

→ Headquarters Forces Command, ATTN: AFLG-PR, 1777 Hardee
Avenue SW, Fort McPherson, GA 30330-1062

Third United States Army/U.S. Army Forces Central Command, 1301
Anderson Way SW, Fort McPherson, GA 30330-1064

U.S. Army Medical Command, ATTN: MCAA, 2107 17th Street, Suite
69, Fort Sam Houston, TX 78234-5069

U.S. Army Intelligence & Security Command, ATTN: IAPC, 8825
Beulah Street, Fort Belvoir, VA 22060-5246

U.S. Army Medical Research and Materiel Command, ATTN: MCMR-
AAZ-A, 820 Chandler Street, Fort Detrick, MD 21702-5014

U.S. Army Military District of Washington, Fort Lesley J. McNair, ATTN:
ANPC, 103 Third Avenue, Fort Lesley J. McNair, DC 20319-5058